REDACTED Declaration e-mail 07-22-14.txt
From: Whitley, David <david.whitley@texasattorneygeneral.gov>
Sent: Tuesday, July 22, 2014 3:47 PM
To: Murphy, Kathleen
Cc: Clay, Reed; Scott, John; Crawford, John; Randall, Robert
Subject: RE: Declaration

Kathleen,

Will you give me a call about the declaration when you get a chance?

Thanks,

David

From: Randall, Robert [mailto:Robert.Randall@dps.texas.gov]
Sent: Tuesday, July 22, 2014 2:55 PM
To: Whitley, David; Murphy, Kathleen
Cc: Clay, Reed; Scott, John; Crawford, John
Subject: RE: Declaration

David,

Below is a listing of the SQL command that was run to create the records extract
that DPS delivered to OAG in January.

The qualifier 'dcst_remove_dte is null' at the very bottom of the SQL was added in
error. As a result, the extract is not complete.

select
    char(irec_doc_nbr) || '|' || char(dpsp_person_id) || '|' ||
char(value(dpsp_last_nme,

    ' '),

    40) || '|' || char(value(dpsp_first_nme,

    ' '),

    40) || '|' || char(value(dpsp_middle_nme,

    ' '),

    40) || '|' || char(value(dpsp_suffix,

    ' '),

    2) || '|' || char(dpsp_dob) || '|' || char(dpsp_ssno) || '|' ||
char(value(P.dmdt_strt_addr_1,

    ' '),

Page 1

REDACTED Declaration e-mail 07-22-14.txt

```
35) || '|' || char(value(P.dmdt_strt_addr_2,
' '),
35) || '|' || char(value(P.dmdt_city,
' '),
35) || '|' || char(value(P.dmdt_state,
' '),
2) || '|' || substr(P.dmdt_zip_cde,
1,
5) || '|' || substr(P.dmdt_zip_cde,
6,
4) || '|' || char(value(P.dmdt_county,
' '),
3) || '|' || char(value(P.dmdt_country,
' '),
2) || '|' || char(value(M.dmdt_strt_addr_1,
' '),
35) || '|' || char(value(M.dmdt_strt_addr_2,
' '),
35) || '|' || char(value(M.dmdt_city,
' '),
35) || '|' || char(value(M.dmdt_state,
' '),
2) || '|' || substr(M.dmdt_zip_cde,
1,
5) || '|' || substr(M.dmdt_zip_cde,
6,
4) || '|' || char(value(M.dmdt_county,
' '),
3) || '|' || char(value(M.dmdt_country,
' '),
2) || '|' || char(value(dpsp_sex,
```

REDACTED Declaration e-mail 07-22-14.txt

```
' '),
1) || '|' || char(value(dpsp_race,
' '),
1) || '|' || char(value(dpsp_disabled_vet,
' '),
1) || '|' || char(value(dpsp_home_bound,
' '),
1) || '|' || char(value(nmbd_first_nme,
' '),
40) || '|' || char(value(nmbd_last_nme,
' '),
40) || '|' || char(value(nmbd_middle_nme,
' '),
40) || '|' || char(value(dlak_dl_nbr,
' '),
25) || '|' || char(value(dcst_status_cde,
' '),
2) || '|' || char(value(dpsp_status,
' '),
1) || '|' || char(value(irec_issuance_typ,
' '),
1) || '|' || char(value(srdc_doc_nbr,
' '),
25) || '|' || char(value(srdc_typ,
' '),
1) || '|' || char(value(irec_issue_stat,
' '),
1) || '|' || char(value(irec_issue_stat,
' '),
1) || '|' || char(value(deth_deceased_cert,
' '),
10)
```

```
                  REDACTED Declaration e-mail 07-22-14.txt
  from
     dlndlf.dps_person
  join
     dlndlf.issuance_record
        on irec_person_id = dpsp_person_id
  left join
     dlndlf.demographic_detail P
        on P.dmdt_person_id = dpsp_person_id
        and P.dmdt_addr_typ = 'P'
  left join
     dlndlf.demographic_detail M
        on M.dmdt_person_id = dpsp_person_id
        and M.dmdt_addr_typ = 'M'
  left join
     dlndlf.name_dob_aka_info
        on  nmbd_person_id = dpsp_person_id
  left join
     dlndlf.document_status
        on dcst_id_nbr = irec_id_nbr
  left join
     dlndlf.surrendered_doc
        on srdc_person_id = dpsp_person_id
  left join
     dlndlf.death_information
        on deth_person_id = dpsp_person_id
  left join
     dlndlf.aka_license_nbr
        on dlak_person_id = dpsp_person_id
  left join
     dlndlf.conviction_data
        on cnvc_person_id = dpsp_person_id
```

REDACTED Declaration e-mail 07-22-14.txt

where

    dpsp_designation is null

    and dcst_remove_dte is null

WITH UR;

From: Whitley, David [mailto:david.whitley@texasattorneygeneral.gov]
Sent: Tuesday, July 22, 2014 2:41 PM
To: Murphy, Kathleen; Randall, Robert
Cc: Clay, Reed; Scott, John
Subject: Declaration
Importance: High

Kathleen,

We need to apprise the Court immediately that we now understand that the extraction
that DPS produced to DOJ was inadvertently

incomplete. Today, we will file a declaration from DPS that explains the
inadvertent incomplete extraction of the DPS database back

in January. From what we understand of what happened, the declaration should include
the following:

1.   The extraction of the DL database that was done on January 15, 2014, was
incomplete.

2.   It was caused by the accidental misplacement of a qualifier (as we
discussed with Bob earlier). The reason for the use of the

qualifier in the first place can also be explained here.

3.   That the misplacement of the qualifier resulted in the inadvertent
exclusion of 2.5-2.8 million records (or whatever the

number is in your estimation) from the extraction on January 15.

4.   That DPS does not have the capability to re-run or rebuild the January 15
extraction.

G. David Whitley

Assistant Deputy Attorney General

Office of the Attorney General

REDACTED Declaration e-mail 07-22-14.txt

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